

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Adult Prot Serv Sub
FY 2011 - 2012
Payment Issue Date: 03/29/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$153,520.64	\$153,520.64
ALPINE COUNTY	\$8,067.45	\$8,067.45
AMADOR COUNTY	\$7,994.03	\$7,994.03
BUTTE COUNTY	\$39,184.01	\$39,184.01
CALAVERAS COUNTY	\$7,959.82	\$7,959.82
COLUSA COUNTY	\$7,937.04	\$7,937.04
CONTRA COSTA COUNTY	\$107,050.78	\$107,050.78
DEL NORTE COUNTY	\$8,309.03	\$8,309.03
EL DORADO COUNTY	\$17,475.28	\$17,475.28
FRESNO COUNTY	\$121,956.62	\$121,956.62
GLENN COUNTY	\$8,130.87	\$8,130.87
HUMBOLDT COUNTY	\$22,198.34	\$22,198.34
IMPERIAL COUNTY	\$19,141.41	\$19,141.41
INYO COUNTY	\$7,890.65	\$7,890.65
KERN COUNTY	\$87,752.93	\$87,752.93
KINGS COUNTY	\$12,658.74	\$12,658.74
LAKE COUNTY	\$11,733.41	\$11,733.41
LASSEN COUNTY	\$8,042.47	\$8,042.47

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,082,152.52	\$1,082,152.52
MADERA COUNTY	\$13,917.99	\$13,917.99
MARIN COUNTY	\$31,423.85	\$31,423.85
MARIPOSA COUNTY	\$7,780.22	\$7,780.22
MENDOCINO COUNTY	\$13,388.58	\$13,388.58
MERCED COUNTY	\$28,194.13	\$28,194.13
MODOC COUNTY	\$7,774.54	\$7,774.54
MONO COUNTY	\$8,344.00	\$8,344.00
MONTEREY COUNTY	\$37,254.49	\$37,254.49
NAPA COUNTY	\$16,531.10	\$16,531.10
NEVADA COUNTY	\$14,730.40	\$14,730.40
ORANGE COUNTY	\$271,405.47	\$271,405.47
PLACER COUNTY	\$39,177.73	\$39,177.73
PLUMAS COUNTY	\$7,833.65	\$7,833.65
RIVERSIDE COUNTY	\$208,001.63	\$208,001.63
SACRAMENTO COUNTY	\$199,131.55	\$199,131.55
SAN BENITO COUNTY	\$8,015.37	\$8,015.37
SAN BERNARDINO COUNTY	\$183,749.04	\$183,749.04
SAN DIEGO COUNTY	\$327,015.23	\$327,015.23
SAN FRANCISCO COUNTY	\$137,804.36	\$137,804.36
SAN JOAQUIN COUNTY	\$76,591.01	\$76,591.01
SAN LUIS OBISPO COUNTY	\$34,448.01	\$34,448.01

	Gross Claim	Total
SAN MATEO COUNTY	\$84,256.87	\$84,256.87
SANTA BARBARA COUNTY	\$45,409.43	\$45,409.43
SANTA CLARA COUNTY	\$160,239.00	\$160,239.00
SANTA CRUZ COUNTY	\$25,993.13	\$25,993.13
SHASTA COUNTY	\$36,610.94	\$36,610.94
SIERRA COUNTY	\$7,807.32	\$7,807.32
SISKIYOU COUNTY	\$9,071.41	\$9,071.41
SOLANO COUNTY	\$44,324.79	\$44,324.79
SONOMA COUNTY	\$52,200.29	\$52,200.29
STANISLAUS COUNTY	\$56,775.47	\$56,775.47
SUTTER COUNTY	\$11,877.75	\$11,877.75
TEHAMA COUNTY	\$10,279.58	\$10,279.58
TRINITY COUNTY	\$8,572.80	\$8,572.80
TULARE COUNTY	\$49,154.64	\$49,154.64
TUOLUMNE COUNTY	\$9,228.31	\$9,228.31
VENTURA COUNTY	\$75,681.80	\$75,681.80
YOLO COUNTY	\$20,347.91	\$20,347.91
YUBA COUNTY	\$10,116.47	\$10,116.47
Total	\$4,129,616.30	\$4,129,616.30